

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Contingencies - Skill Development Entrepreneurship & Innovation Department – Payment of Rs.1520/- (Rupees One Thousand Five Hundred and Twenty only) towards the expenditure incurred for refreshments during the month of January, 2017 to the Peshi of Prl. Secretary to Govt., SDE&I Dept. – Reimbursement of amount – Sanctioned – Orders – Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (OP) DEPT.

G.O.RT.No. 21

Dated: 17-02-2017

Read the following:

1. G.O.Ms.No.148, Finance & Planning (FW-ADMN-I-TFR) Dept., dated: 21-10-2000.
2. Note dated:3-2-2017 received from the P.S. to Prl. Secretary to Govt., SDE&I Dept., A.P. Secretariat, Velagapdi, Amaravathi. .
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ORDER:

Sanction is hereby accorded for the payment of Rs.1520/-(Rupees One Thousand Five Hundred and Twenty only) towards the expenditure incurred for refreshments to the Chambers of Principal Secretary to Govt., Skill Development Entrepreneurship & Innovation Department, during the month of January, 2017, as a special case.

2. The expenditure sanctioned in para 1 above amount shall be debited to “2251 Secretariat Social Services – MH.090 Secretariat – SH.19 Department of Skill Development Entrepreneurship & Innovation – 130 Office Expenses – 132 Other Office Expenses”.

3. The Skill Development, Entrepreneurship & Innovation (Claims) Department is requested to arrange to credit the above sanctioned amount into the Account of Sri V.Suresh Babu, A/c No.10123214828, State Bank of India, A.P. Secretariat Branch, Velagapudi, IFSC code: SBIN0018884.

4. This order does not require the concurrence of Finance Department, as per the orders in force.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH.)

**GHANTA SUBBA RAO
SPECIAL SECRETARY**

To
The Joint Secretary to Government, Skill Development Entrepreneurship & Innovation Department.

Copy to:

The Skill Development Entrepreneurship & Innovation (OP/Claims) Dept.,
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANEXURE

(G.O.Rt.No.04 SDE&I(OP) Dept., dated 11-01-2017)

Sl.No.	Description	Purchased from	Voucher No. & Date	Amount (Rs.)
1	Pickle	Sweet Magic, Vijayawada	BTB-52, dt.21-1-2017	140.00
2	Meals parcel-7	Surya Meals, Malkapuram	1070, Dt.23-1-2017	700.00
3	Fish Appolo/Manchria Chicken Biryani	Hotel Manorama, Vijayawada	8195, 16-1-2017	450.00
4	Fish Appolo/Manchria	Hotel Manorama, Vijayawada	8336, 19-1-2017	230.00
		TOTAL		1520.00

(Rupees One Thousand Five Hundred and Twenty only)

Sd/-
GHANTA SUBBA RAO
SPECIAL SECRETARY

SECTION OFFICER